FIRST & FINAL

AEE/TDSD/SBR/140/15-16

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):-**Improvements & Construction of CC road & drain at Krishne gowda Layout Ragavendra Nursing home back side 1st, 2nd & 3rd cross road in Dasarahalli Ward No. 15**

Name of Contractor and Full Address: : - **Sri. K. Madava Reddy, No. 900, Bagalagunte, Muneshwara Layout, Bangalore.**

Reference to Agreement No: **EE/DD/WO/217/14-15**

Certified that the measurements were taken by me on 28/12/15 and recorded in pages 102 to 108

Measurements Book No. 4147 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Sub – Division Officer

If Memorandum of Payment **Work Code No. 015-15-000007**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total...
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upt meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed disposed earth to be levelled neatly after breaking of clods complete as per specifications with all lea and lifts etc., complete as per specification and direction of engineer in charge of the work
2	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as epr specification a direction of engineer in charge of the work.
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, v 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick, well compacted, foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as specification and direction of engineer in charge of the work
4	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, v 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as specification and direction of engineer in charge of the work
5	Refixing stone slabs of drains and pointing in CM 1:3 with all lead and lift, complete as per specifications and direction of engineer in charge of the work.
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) includ fixing curing etc., Complete as kper specification and direction of engineer in charge of the work
7	Providing and cosntructing precast concrete solid blocks ith compressive strength not less than Lg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of s 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials, labo charges, scaffolding curing complete as per specification and direction of engineer incharge of the wo
8	Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement per design and drawing material cost, transportation, hire-charges of machnery, machine cutting t vertical face to ge plain even surface etc., complete with all leads and lift conveyance charges, labo charges inclusive of cost of all matierlas complete as per specification and direction of engineer charge of the work
9	Disposal of debris to the final place of disposal with all lead and lift and as directiion by the engineer charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRF M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loadi and unloading complete as per specification and direction of engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಲಗಂಗಾಧರ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				105.84	105.57	11173.52	105.84	11173.52
Sqm				938.40	58.00	54427.20	938.40	54427.20
Cum				52.78	4600.00	242788.00	52.78	242788.00
Cum				35.19	5000.00	175950.00	35.19	175950.00
Sqm				563.03	74.71	42063.97	563.03	42063.97
Sqm				374.10	600.00	224460.00	374.10	224460.00
Sqm				234.60	980.00	229908.00	234.60	229908.00
Sqm				586.50	1600.00	938400.00	586.50	938400.00
Cum				105.84	70.00	7408.80	105.84	7408.80
						1926579.40		1926579.40